Bernard Daly Post Office Building"; to the Committee on Oversight and Government Reform

S. 3082. An act to designate the facility of the United States Postal Service located at 1700 Cleveland Avenue in Kansas City, Missouri, as the "Reverend Earl Abel Post Office Building"; to the Committee on Oversight and Government Reform.

S. 3218. An act to extend the pilot program for volunteer groups to obtain criminal history background checks; to the Committee on the Judiciary.

ENROLLED BILLS SIGNED

Ms. Lorraine C. Miller, Clerk of the House, reported and found truly enrolled bills of the House of the following titles, which were thereupon signed by Speaker pro tempore, Mr. HOYER:

H.R. 2642. An act making appropriations for military construction, the Department of Veterans Affairs, and related agencies for

the fiscal year ending September 30, 2008, and for other purposes.

H.R. 5690. An act to remove the African National Congress from treatment as a terrorist organization for certain acts or events, provide relief for certain members of the African National Congress regarding admissibility, and for other purposes.

BILLS PRESENTED TO THE PRESIDENT

Lorraine C. Miller, Clerk of the House, reports that on June 26, 2008, she presented to the President of the United States, for his approval, the following bill.

H.R. 6327. To amend the Internal Revenue Code of 1986 to extend the funding and expenditure authority of the Airport and Airway Trust Fund, and for other purposes.

Lorraine C. Miller, Clerk of the House, reports that on June 27, 2008, she presented to the President of the United States, for his approval, the following bills.

H.R. 2642. Making appropriations for military construction, the Department of Veterans Affairs, and related agencies for the fiscal year ending September 30, 2008, and for other purposes.

H.R. 5690. To remove the African National Congress from treatment as a terrorist organization for certain acts or events, provide relief for certain members of the African National Congress regarding admissibility, and for other purposes.

ADJOURNMENT

Mr. BURGESS. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 10 o'clock and 45 minutes p.m.), the House adjourned until tomorrow, Wednesday, July 9, 2008, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-Authorized Official Travel during the first and second quarters of 2008, pursuant to Public Law 95–384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO PORT A PRINCE, HAITI, HOUSE OF REPRESENTATIVES, EXPENDED ON MAY 16, 2008

	Date			Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Kimberly Rudolph Dr. Joe Leonard Keiana Barrett Nicole King	5/16 5/16 5/16 5/16	5/16 5/16 5/16 5/16	Haiti Haiti Haiti Haiti		80.00 80.00 80.00 80.00						80.00 80.00 80.00 80.00
Committee total					320.00						320.00

Per diem constitutes lodging and meals.

Honorable CAROLYN C. KILPATRICK, Chairman, June 3, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ISRAEL, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 16 AND MAY 20, 2008

	Date			Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Nancy Pelosi	5/16	5/20	Israel		1,935.00	(3)					1,935.00
Hon. Steny Hoyer	5/16	5/20	lorool		1,365.00	(3)					1.365.00
Hon. Rahm Emanuel	5/16	5/20	lorgol		1,365.00	/31					1.365.00
Hon. John Larson	5/16	5/20	laraal		1,365.00	(3)					1,365.00
Hon Honry Wayman	5/16	5/20	lorgol		1,365.00	(3)					1,365.00
Hon. Henry Waxman	5/16	5/20				(3)					
Hon. Howard Berman	5/16	5/20	Israel		1,365.00	(3)					1,365.00
Hon. Gary Ackerman	5/16	5/20	Israel		1,365.00	(3)					1,365.00
Hon. Nita Lowey	5/16	5/20	Israel		1,365.00	(3)					1,365.00
Hon. Alcee Hastings	5/16	5/20	Israel		1,365.00	(3)					1,365.00
Hon. Jane Harman	5/16	5/20	Israel		1,365.00	(3)					1,365.00
Hon. Ron Klein	5/16	5/20	Israel		1,365.00	(3)					1,365.00
Hon. David Dreier	5/16	5/20	Israel		1,365.00	(3)					1,365.00
Hon. Adam Putnam	5/16	5/20	Israel		1,365.00	(3)					1.365.00
Hon. Wilson Livingood	5/16	5/20	Israel		1,365.00	(3)					1,365.00
Michael Sheey	5/16	5/20	Israel		1,365.00	(3)					1,365.00
Brendan Daly	5/16	5/20	Israel		1,365.00	(3)					1,365.00
Reva Price	5/16	5/20	Israel		1,365.00	(3)					1,365.00
Stacy Kerr	5/16	5/20	lorgol		1,365.00	/31					1,365.00
Micaela Fernandez	5/16	5/20	Israel		1,365.00	(3)					1,365.00
Mariah Sixkller	5/16	5/20	lereel		1,365.00	(3)					1,365.00
Hugh Halassa	5/16	5/20	laraal			(3)					
Hugh Halpern			ISTAEL		1,365.00	(3)					1,365.00
Steve Rusnak	5/16	5/20	Israel		1,365.00	(3)					1,365.00
Committee total					31,965.00						31,965.00

¹ Per diem constitutes lodging and meals.

Honorable NANCY PELOSI, Speaker of the House, June 20, 2008.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO CANADA-U.S. INTERPARLIAMENTARY GROUP CONFERENCE IN SANTA FE, NEW MEXICO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 16 AND MAY 19, 2008

Name of Member or employee	Date			Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jim Oberstar	5/16	5/19	USA		655.69						655.69

If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended. ³ Military air transportation.